Exhibit G

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INVOICE CUSTOMER SERVICE REPORT INVOICE NUMBER 6528802



PAGE 1

1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:
ACCOUNT NO. REDACTED
SVSP #
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF #
PURCHASE ORDER

SERVICE ADDRESS
FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE OTY INVOICE AMT Food Protect Pest Elimination

SERVICE PERIOD: MONTHLY (C)
SERVICE DATE: 3/03/2022

SPECIAL INSTRUCTIONS: TERMS:NET 30 DAYS SUB TOTAL:

STATE TAX: 6.500 CITY TAX: 1.500 CNTY TAX: 2.750

TOTAL:

AMOUNT DUE:

ADDITIONAL COMMENTS CUSTOMER'S SIGNATURE

-

TARGET PEST PRODUCT USED PRODUCT USED CODE ADD'L INFO QUANTITY METHOD SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number 000000

Closeout Number 000000

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:

Inspected and treated selected areas.
Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (YES)

Fire Door-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

Between doors 105,106.
Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems: (YES)

Office Area-Interior-Rodent droppings need to be removed from Office and bathroom areas receiving and fork lift office.

Rodent droppings need to be removed from Ceiling tiles in second floor transportation office and first floor where snack machine is located.

Please clean.

Warehouse-Interior-Rodent droppings need to be removed from Old droppings 43-13-0A-02 , 43-15-0A-01. On floor and in rails. Also old pet food. Suggest that all of sidle 43 be vacuumed



INVOICE CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US

ACCOUNT NO. SVSP # CORP REF # PURCHASE ORDER

ACCOUNT INFORMATION:

<u>SERVICE</u> Food Protect Pest Elimination

REDACTED SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY (C)

CONDITIONS FOUND/ACTIONS TAKEN

floor and inside yellow channel on the floor.

Please clean.

SERVICE DATE:

Rodent droppings need to be removed from Behind aisle 1

3/03/2022

Please clean.

Break Room-Interior-Rodent droppings need to be removed from Old rodent droppings need to be removed from abandoned break room, on top of vending machines, cabinets and storage shelves etc.

Please clean. Rodent droppings need to be removed from Above shipping office and break room.

Please clean.

Facility preparation issues:

(NO)

SIGNATURE END DATE/TIME: 3/03/2022 2:45 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER

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PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD

GAINESVILLE GA 30504-5740 US

1-800-325-1671

ACCOUNT INFORMATION: REDACTED

ACCOUNT NO. SVSP #

SERVICE SPECLST WHEELER, RONNIE D LICENSE NUMBER LH167-3152 CORP REF #

PAGE

<u>SERVICE</u> Rodent Program

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD:

SERVICE DATE: 3/08/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

Randy

TARGET PEST PRODUCT USED PRODUCT LOT NUMBER CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number Closeout Number

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Walked with Danny Lynch, Anson Jason Snead, Randy Crawford, Gene and a night supervisor.

Inspected selected areas.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems: (YES)

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

Door 93 brushes on bottom already bent, door not sealed.

Exclusion measures here will reduce the number of pests entering the area.

-exit door doesn't close/seal properly-1/4 inch gap or greater exists. Overhead door 49,55 not sealed at bottom.

Exclusion measures here will reduce the number of pests entering the area.

-exit door doesn't close/seal properly-1/4 inch gap or greater exists. Door 98 brushes don t go all

The way across the bottom. Door not sealed.

Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

Office Area-Interior-Rodent droppings need to be removed from Office and bathroom areas receiving and fork lift office. Please clean.



CUSTOMER SERVICE REPORT

INVOICE NUMBER

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PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US PAGE

1-800-325-1671

ACCOUNT INFORMATION: REDACTED

ACCOUNT NO. SVSP #

SERVICE SPECLST WHEELER, RONNIE D LICENSE NUMBER LH167-3152

CORP REF #

<u>SERVICE</u> Rodent Program

SERVICE ADDRESS

FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD:

SERVICE DATE: 3/08/2022

CONDITIONS FOUND/ACTIONS TAKEN

Rodent droppings need to be removed from Ceiling tiles in second floor transportation office and first floor where snack machine is located.

Please clean.

Maintenance Area-Interior-Remove old vendors bait stations from pump room by the transportation offices Please address sanitation issue.

Warehouse-Interior-Rodent droppings need to be removed from Aisle 42 behind main support beams along wall.

Please clean.

Rodent droppings need to be removed from Remove rodent droppings from top of pallet frosted s mores pop tarts location for 5 5 0 0 8 01

Please clean.

Trash and insulation behind electrical panel CP 17 at the end of our 58.

Please address sanitation issue.

Rodent droppings need to be removed from Old droppings 43-13-0A-02 , 43-15-0A-01. On floor and in

rails. Also old pet food. Suggest that all of sidle 43 be vacuumed floor and inside yellow channel on the floor. Please clean.

Rodent droppings need to be removed from Module 15 all three levels!

Please clean.

Break Room-Interior-Rodent droppings need to be removed from Above shipping office and break room.

Please clean.

Rodent droppings need to be removed from Old rodent droppings need to be removed from abandoned break room, on top of vending machines, cabinets and storage shelves etc.

Please clean.

Facility preparation issues:

(NO)

SVSP SIGNATURE

END DATE/TIME: 3/08/2022 1:29 PM

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CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO. SVSP # SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A CORP REF # PURCHASE ORDER

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/09/2022

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

(C)

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

<u>SERVICE</u> Rodent Program

PRODUCT LOT NUMBER

CODE ADD'L INFO QUANTITY METHOD

SITES

PRODUCT

TARGET PEST

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

PRODUCT USED

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 00000 Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected and treated selected areas.

Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

SIGNATURE

END DATE/TIME: 3/09/2022 2:13 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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REDACTED

1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US

ACCOUNT NO. SVSP #

ACCOUNT INFORMATION:

SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A

CORP REF # PURCHASE ORDER

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

<u>SERVICE</u> Cockroach/Rodent Program

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/11/2022

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

PRODUCT LOT NUMBER

CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

TARGET PEST

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

PRODUCT USED

METHODS

SITES

(C)

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 0000 Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected and treated selected areas.

Performed interior rodent service, checked and reset all traps.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(NO)

Sanitation issues that could cause pest problems:

(NO)

Facility preparation issues:

(NO)

SIGNATURE

END DATE/TIME: 3/11/2022 1:34 PM



CUSTOMER SERVICE REPORT

(C)

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION:
ACCOUNT NO. REDACTED ACCOUNT NO. SVSP # SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A CORP REF # PURCHASE ORDER

<u>SERVICE</u> Rodent Program

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/16/2022

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

PRODUCT LOT NUMBER

TARGET PEST PRODUCT USED CODE ADD'L INFO QUANTITY

METHOD

SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 0000 Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN Service related comments:

Inspected and treated selected areas.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

SIGNATURE

END DATE/TIME: 3/16/2022 3:59 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: REDACTED ACCOUNT NO. SVSP #

SERVICE SPECLST WHEELER, RONNIE D LICENSE NUMBER LH167-3152 CORP REF #

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US

UNIT #: 202 Rodent Program

SERVICE PERIOD:

SERVICE DATE: 3/17/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Badge

TARGET PEST PRODUCT USED PRODUCT LOT NUMBER CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number Closeout Number

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments: Inspected selected areas.

Due to technical difficulties, unable to create, report while on site. Spoke with Randy and Gene. Unable to obtain a signature.

Pest activity found during service:

(NO) (YES)

Structural concerns that could cause pest problems:

Warehouse-Interior--exit door doesn't close/seal properly-1/4 inch gap or greater exists. Door 52,

dock plate not raised properly allowing gap at the bottom.

Exclusion measures here will reduce the number of pests entering the area. Garbage Area-Interior--exit door found open. Door 45 and door 47 open, contractors working on the compactor.

Remind employees to keep door closed. Install screen door, auto door closer.

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

Door 93 brushes on bottom already bent, door not sealed.

Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems: (YES)

Office Area-Interior-Rodent droppings need to be removed from Office and bathroom areas receiving and fork lift office.

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CUSTOMER SERVICE REPORT INVOICE NUMBER

PAGE



1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:
ACCOUNT NO.
SVSP #
SERVICE SPECLST WHEELER,

SERVICE SPECLST WHEELER, RONNIE D LICENSE NUMBER LH167-3152

SERVICE ADDRESS
FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

<u>SERVICE</u> Rodent Program

CORP REF #

SERVICE PERIOD:

SERVICE DATE: 3/17/2022

CONDITIONS FOUND/ACTIONS TAKEN

Please clean.

Rodent droppings need to be removed from Ceiling tiles in second floor transportation office and first floor where snack machine is located.

Please clean.

Maintenance Area-Interior-Remove old vendors bait stations from pump room by the transportation offices Please address sanitation issue.

Warehouse-Interior-Rodent droppings need to be removed from Aisle 42 behind main support beams along wall.

Please clean.

Rodent droppings need to be removed from Module 15 all three levels!

Please clean.

Rodent droppings need to be removed from Location 45-50A1. Rodent droppings on food product. Was on another corrective action but had the location incorrect. S mores pop tarts.

Please clean.

Old bird droppings on aisle 41, 41-29-a1 through 41-53-a1.

Please address sanitation issue.

Rodent droppings need to be removed from Module 22 (possibly 32) all levels, clean from top down.

Please clean.

Rodent droppings need to be removed from Module 11, all levels from top down.

Please clean.

Rodent droppings need to be removed from Module 7 all levels. Clean from top down.

Please clean.

Rodent droppings need to be removed from Module 3, all levels.

Please clean.

Trash and insulation behind electrical panel CP 17 at the end of our 58.

Please address sanitation issue.

Rodent droppings need to be removed from Old droppings 43-13-0A-02 , 43-15-0A-01. On floor and in

rails. Also old pet food. Suggest that all of sidle 43 be vacuumed floor and inside yellow channel on the floor. Please clean.

Break Room-Interior-Rodent droppings need to be removed from Above shipping office and break room.

Rodent droppings need to be removed from Old rodent droppings need to be removed from abandoned break room, on top of vending machines, cabinets and storage shelves etc. Please clean.

Facility preparation issues:

(NO)

SVSP SIGNATURE

END DATE/TIME: 3/17/2022 4:58 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: REDACTED ACCOUNT NO. SVSP # SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A CORP REF # PURCHASE ORDER

QUANTITY

METHOD

SITES

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/18/2022

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

<u>SERVICE</u> Rodent Program

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

(C)

PRODUCT LOT NUMBER TARGET PEST PRODUCT USED CODE ADD'L INFO

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 0000 Closeout Number 00000

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected and treated selected areas.

Performed interior rodent service, checked and reset all traps.

Could not get to some devices due to locked doors

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

SIGNATURE

END DATE/TIME: 3/18/2022 1:43 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION ACCOUNT NO. REDACTED ACCOUNT NO. SVSP # SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A CORP REF # PURCHASE ORDER

(C)

<u>SERVICE</u> Rodent Program

FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/25/2022

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

SERVICE ADDRESS

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

QUANTITY

PRODUCT LOT NUMBER

TARGET PEST PRODUCT USED CODE ADD'L INFO METHOD

SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 0000 Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected and treated selected areas.

Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

SIGNATURE

END DATE/TIME: 3/25/2022 4:02 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO. SVSP #

SERVICE SPECLST WHEELER, RULICENSE NUMBER LH167-3152 RONNIE D

CORP REF #

Rodent Program

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD:

SERVICE DATE: 3/22/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

Gene Byrd

PRODUCT LOT NUMBER PRODUCT USED

CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

TARGET PEST

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS

SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number Closeout Number

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected selected areas.

No rodent activity was noted during the inspection and/or service.

Pest activity found during service:

(NO)

(YES)

Structural concerns that could cause pest problems: Garbage Area-Exterior-Not sealed where dumpster meets compactor.

Please address structural concern.

Receiving-Introduction Point--exit door found open. Door 8 open about 2 inches.

Remind employees to keep door closed. Install screen door, auto door closer. Shipping-Introduction Point--exit door found open. Door 94 open at bottom

Remind employees to keep door closed. Install screen door, auto door closer.

-exit door doesn't close/seal properly-1/4 inch gap or greater exists. Door 56 dock leveler low

leaving gap all the way across the bottom.

Exclusion measures here will reduce the number of pests entering the area.

-hole/gap noted Dock leveler low, leaving gap all across the bottom

Seal to prevent pest entry or harborage.

Exclusion measures here will reduce the number of pests entering the area.



CUSTOMER SERVICE REPORT

INVOICE NUMBER



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO. SVSP # SERVICE SPECLST WHEELER, R LICENSE NUMBER LH167-3152 RONNIE D CORP REF #

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

<u>SERVICE</u> Rodent Program

SERVICE PERIOD:

SERVICE DATE: 3/22/2022

CONDITIONS FOUND/ACTIONS TAKEN

-exit door found open. Door 83 open 3

Remind employees to keep door closed. Install screen door, auto door closer.

-exit door found open. Door 85 open at bottom

Remind employees to keep door closed. Install screen door, auto door closer.

-exit door doesn't close/seal properly-1/4 inch gap or greater exists. Door 93 brushes on bottom already bent, door not sealed.

Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

Office Area-Interior-Rodent droppings need to be removed from Abandoned office first floor.

Please clean.

Rodent droppings need to be removed from Office and bathroom areas receiving and fork lift office.

Please clean.

Rodent droppings need to be removed from Ceiling tiles in second floor transportation office and

first floor where snack machine is located.

Please clean.

Maintenance Area-Interior-Remove old vendors bait stations from pump room by the transportation offices Please address sanitation issue

Bathroom/Locker Room-Interior-Rodent droppings need to be removed from Abandoned bathrooms.

Warehouse-Interior-Rodent droppings need to be removed from Aisle 42 behind main support beams along wall.

Please clean.

Trash and insulation behind electrical panel CP 17 at the end of our 58.

Please address sanitation issue.

Rodent droppings need to be removed from Old droppings 43-13-0A-02, 43-15-0A-01. On floor and in

rails. Also old pet food. Suggest that all of sidle 43 be vacuumed floor and inside yellow channel on the floor.

Please clean.

Rodent droppings need to be removed from Location 45-50Al. Rodent droppings on food product. Was on

another corrective action but had the location incorrect. S mores pop tarts.

Please clean.

Rodent droppings need to be removed from Module 22 (possibly 32) all levels, clean from top down. Please clean.

Rodent droppings need to be removed from Module 11, all levels from top down.

Please clean.

Rodent droppings need to be removed from Module 7 all levels. Clean from top down.

Please clean.

Rodent droppings need to be removed from Module 3, all levels.

Please clean.

Rodent droppings need to be removed from Module 15 all three levels!

Please clean.

Old bird droppings on aisle 41, 41-29-al through 41-53-al.

Please address sanitation issue.

Recommend starting at aisle 1 and work thru all aisles, pull all pallets from top row and work your

way down row by row to remove ALL old rodent droppings.

Please address sanitation issue.

Break Room-Interior-Rodent droppings need to be removed from Above shipping office and break room.

Please clean.

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CUSTOMER SERVICE REPORT INVOICE NUMBER

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PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD

1-800-325-1671

ACCOUNT INFORMATION: ACCOUNT NO.

SVSP #

SERVICE SPECLST WHEELER, RONNIE D LICENSE NUMBER LH167-3152

CORP REF #

<u>SERVICE</u> Rodent Program

SERVICE ADDRESS

FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US

GAINESVILLE GA 30504-5740 US

UNIT #: 202

SERVICE PERIOD:

SERVICE DATE: 3/22/2022

CONDITIONS FOUND/ACTIONS TAKEN

Rodent droppings need to be removed from Old droppings in abandoned second floor break room. Please clean.

Facility preparation issues:

(NO)

SVSP SIGNATURE END DATE/TIME: 3/22

3/22/2022 12:29 PM

ECOLAB_000062

Case 2:22-md-03032-SHL-tmp Document 98-8 Filed 11/11/22 Page 16 of 25 PageID 2349 CONFIDENTIAL



CUSTOMER SERVICE REPORT INVOICE NUMBER



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

ACCOUNT INFORMATION:
ACCOUNT NO.
SVSP #
SERVICE SPECLST WHEELER, RONNIE D
LICENSE NUMBER LH167-3152
CORP REF #

SERVICE ADDRESS
FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US
UNIT #: 202

SERVICE Rodent Program

SERVICE PERIOD:

SERVICE DATE: 3/29/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

R Crashed

Randy

TARGET PEST PRODUCT USED
Rats SNAP-TRAP RAT M326

T USED PRODUCT LOT NUMBER CODE ADD'L INFO

QUANTITY METHOD
6.00 EA 000013

SITES C22

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

000013 Placement C22 Warehouse-Interior

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations.

Work Order Number

X
Closeout Number

X

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected selected areas.

Placed additional rat snap traps on module 52 and in aerosol room. Performed interior rodent service, checked and reset all traps.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

Maintenance Area-Interior-Open conduits up from floor need to be sealed in electrical/pump room

Please address structural concern.

Warehouse-Interior--exit door found open. Man door next to dock door 22 left open with tape to prevent closing Remind employees to keep door closed. Install screen door, auto door closer.

Garbage Area-Interior-hole/gap noted Where dumpsters butts up to compactor, not sealed.

Seal to prevent pest entry or harborage.

Exclusion measures here will reduce the number of pests entering the area.

Shipping-Introduction Point--exit door doesn't close/seal properly-1/4 inch gap or greater exists.

Door 93 brushes on bottom already bent, door not sealed.



CUSTOMER SERVICE REPORT

INVOICE NUMBER



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO. SVSP # SERVICE SPECLST WHEELER, RONNIE D LICENSE NUMBER LH167-3152 CORP REF #

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

<u>SERVICE</u> Rodent Program

SERVICE PERIOD:

SERVICE DATE: 3/29/2022

CONDITIONS FOUND/ACTIONS TAKEN

Exclusion measures here will reduce the number of pests entering the area.

Near Entry-Introduction Point--exit door doesn't close/seal properly. Main employee entrance door does not close. Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems: (YES)

Office Area-Interior-Rodent droppings need to be removed from Ceiling tiles in second floor

transportation office and first floor where snack machine is located.

Please clean

Rodent droppings need to be removed from Office and bathroom areas receiving and fork lift office.

Please clean.

Maintenance Area-Interior-Remove old vendors bait stations from pump room by the transportation offices

Please address sanitation issue.

Warehouse-Interior-Trash and insulation behind electrical panel CP 17 at the end of our 58.

Please address sanitation issue.

Rodent droppings need to be removed from Old droppings 43-13-0A-02 , 43-15-0A-01. On floor and in

rails. Also old pet food. Suggest that all of sidle 43 be vacuumed floor and inside yellow channel on the floor.

Please clean.

Rodent droppings need to be removed from Module 22 (possibly 32) all levels, clean from top down.

Please clean.

Rodent droppings need to be removed from Location 45-50A1. Rodent droppings on food product. Was on

another corrective action but had the location incorrect. S mores pop tarts.

Please clean.

Old bird droppings on aisle 41, 41-29-a1 through 41-53-a1.

Please address sanitation issue.

Rodent droppings need to be removed from Module 11, all levels from top down.

Please clean.

Rodent droppings need to be removed from Module 7 all levels. Clean from top down.

Please clean.

Rodent droppings need to be removed from Module 3, all levels.

Please clean.

Rodent droppings need to be removed from Module 15 all three levels!

Please clean.

Break Room-Interior-Rodent droppings need to be removed from Above shipping office and break room.

Please clean.

Rodent droppings need to be removed from Old rodent droppings need to be removed from abandoned break room, on top of vending machines, cabinets and storage shelves etc.

Please clean.

Facility preparation issues:

(NO)

SVSP SIGNATURE

END DATE/TIME: 3/29/2022 12:35 PM



CUSTOMER SERVICE REPORT

(C)

INVOICE NUMBER 6528802



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SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A

ACCOUNT INFORMATION:

1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US

202

PURCHASE ORDER <u>SERVICE</u> Rodent Program

ACCOUNT NO. SVSP #

LICENSE NUMBER CORP REF #

SERVICE PERIOD: MONTHLY SERVICE DATE: 3/31/2022

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

PRODUCT LOT NUMBER

CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

TARGET PEST

UNIT #:

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

PRODUCT USED

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 0000 Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

Inspected and treated selected areas.

Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (NO)

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

SIGNATURE

END DATE/TIME: 3/31/2022 12:02 PM



CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO. SVSP #

SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER <u>LH 167 14</u>A

CORP REF # PURCHASE ORDER

(C)

SERVICE Rodent Program

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY 3/31/2022 SERVICE DATE:

SPECIAL INSTRUCTIONS: ADDITIONAL SERVICE REPORT

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

						PRODUCT	LOT NUMBER				
TARGET PEST	PRODUCT USED)				CODE	ADD'L INFO	QUANTITY		METHOD	SITES
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	1.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	4.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	4.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT :	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14
Rats	FIRSTSTRIKE	SOFT	BAIT	10	GM	502	171706	2.00	EA	000013	C14

ECOLAB_000066

Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
	RSTSTRIKE	SOFT	BAIT	10 GM	502	171706	4.00	EΑ	000013	C14	
	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
.a.55	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
RECS	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	ร์เกียงสะต์กายสมที่ที่การสริง
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	4.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	4.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00		000013	C14	
Rats	FIRSTSTRIKE					171706	2.00		000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	
Rats	FIRSTSTRIKE					171706	1.00		000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00		000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00		000013	C14	
Rats	FIRSTSTRIKE					171706	2.00		000013	C14	
Rats	FIRSTSTRIKE					171706	2.00		000013	C14	
Rats	FIRSTSTRIKE					171706	2.00		000013	C14	
Rats	FIRSTSTRIKE	SOFT	BAIT	10 GM	502	171706	2.00	EΑ	000013	C14	

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CUSTOMER SERVICE REPORT INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

SERVICE ADDRESS
FAMILY DOLLAR DC #202
1800 FAMILY DOLLAR PKWY
WEST MEMPHIS AR 72301-2974 US

SERVICE PERIOD: MONTHLY (C)

UNIT #: 202

3/31/2022

PRODUCT

SERVICE DATE:

CODE PRODUCT USED DESCRIPTION/EPA NUMBER 502 FirstStrike Soft Bait (0.0025%) 7173-258 502 FirstStrike Soft Bait (0.0025%) 7173-258

502 FirstStrike Soft Bait (0.0025%) 7173-258

ACCOUNT INFORMATION:
ACCOUNT NO.
SVSP #
SERVICE SPECLST STEELE, ANTONIA
LICENSE NUMBER LH 167 14A
CORP REF #
PURCHASE ORDER

<u>SERVICE</u> Rodent Program



CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO.

SVSP # SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A CORP REF # PURCHASE ORDER

<u>SERVICE</u> Rodent Program

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY (C) SERVICE DATE: 3/31/2022

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER 502 FirstStrike Soft Bait (0.0025%) 7173-258 502 FirstStrike Soft Bait (0.0025%) 7173-258

METHODS

SITES

000013 Placement C14 Exterior Area

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number 0000 Closeout Number 0000

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments: Inspected and treated selected areas. Performed exterior rodent service.

Checked accessible bait stations and replaced bait as needed.

Checked accessible rodent stations and cleaned/reset traps as needed.

Pest activity found during service: (NO)

(NO) Structural concerns that could cause pest problems:



CUSTOMER SERVICE REPORT

INVOICE NUMBER 6528802



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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD

GAINESVILLE GA 30504-5740 US

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD: MONTHLY (C) SERVICE DATE: 3/31/2022

CONDITIONS FOUND/ACTIONS TAKEN Sanitation issues that could cause pest problems:

Facility preparation issues: (NO)

ACCOUNT INFORMATION:

ACCOUNT NO. SVSP #

SERVICE SPECLST STEELE, ANTONIA LICENSE NUMBER LH 167 14A

CORP REF # PURCHASE ORDER

<u>SERVICE</u> Rodent Program

(NO)

SIGNATURE 3/31/2022 2:43 PM END DATE/TIME:



CUSTOMER SERVICE REPORT

INVOICE NUMBER

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1-800-325-1671

PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS FDDO % FAMILY DOLLAR 2941 MOUNTAIN VIEW RD GAINESVILLE GA 30504-5740 US ACCOUNT INFORMATION: ACCOUNT NO. SVSP # SERVICE SPECLST NICHOLS. JAMES M LICENSE NUMBER

SERVICE ADDRESS FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

Rodent Program

CORP REF #

SERVICE PERIOD:

SERVICE DATE: 4/05/2022

SPECIAL INSTRUCTIONS:

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE

John

TARGET PEST PRODUCT USED

PRODUCT LOT NUMBER CODE ADD'L INFO

QUANTITY

METHOD

SITES

PRODUCT

CODE PRODUCT USED DESCRIPTION/EPA NUMBER

METHODS SITES

This confidential report is provided to identify sanitation deficiencies, structural defects and improper storage practices contributing to pest infestations. Work Order Number Closeout Number

CONDITIONS FOUND/ACTIONS TAKEN

Service related comments:

No rodent activity was noted during the inspection and/or service. Performed interior rodent service, checked and reset all traps.

Inspected selected areas.

Pest activity found during service:

(NO)

Structural concerns that could cause pest problems:

(YES) Warehouse-Interior--exit door doesn't close/seal properly-1/4 inch gap or greater exists. Multiple dock doors on all docks not sealed properly. Some due to structural issues, most due to employees not properly closing the doors. John took notes on doors with structural issues.

Exclusion measures here will reduce the number of pests entering the area.

Sanitation issues that could cause pest problems:

Office Area-Interior-Rodent droppings need to be removed from Abandoned office first floor. Please clean.

Rodent droppings need to be removed from Office and bathroom areas receiving and fork lift office.

Please clean. Rodent droppings need to be removed from Ceiling tiles in second floor transportation office and

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CUSTOMER SERVICE REPORT INVOICE NUMBER



PLEASE REMIT PAYMENT TO: 26252 NETWORK PLACE CHICAGO, IL 60673-1262

BILLING ADDRESS
FDDO % FAMILY DOLLAR
2941 MOUNTAIN VIEW RD
GAINESVILLE GA 30504-5740 US

PAGE 24

1-800-325-1671

ACCOUNT INFORMATION:

ACCOUNT NO. SVSP #

SERVICE SPECLST NICHOLS, JAMES M LICENSE NUMBER CORP REF #

<u>SERVICE</u> Rodent Program

SERVICE ADDRESS

FAMILY DOLLAR DC #202 1800 FAMILY DOLLAR PKWY WEST MEMPHIS AR 72301-2974 US UNIT #: 202

SERVICE PERIOD:

SERVICE DATE: 4/05/2022

CONDITIONS FOUND/ACTIONS TAKEN first floor where snack machine is located.

Please clean.

Bathroom/Locker Room-Interior-Rodent droppings need to be removed from Abandoned bathrooms.

Please clean.

Warehouse-Interior-Rodent droppings need to be removed from Module 15 all three levels!

Please clean.

Trash and insulation behind electrical panel CP 17 at the end of our 58.

Please address sanitation issue.

Rodent droppings need to be removed from Old droppings 43-13-0A-02, 43-15-0A-01. On floor and in

rails. Also old pet food. Suggest that all of sidle 43 be vacuumed floor and inside yellow channel on the floor.

Please clean.

Rodent droppings need to be removed from Module 3, all levels.

Please clean.

Recommend starting at aisle 1 and work thru all aisles, pull all pallets from top row and work your way down row by row to remove ALL old rodent droppings.

Please address sanitation issue.

Rodent droppings need to be removed from Location 45-50A1. Rodent droppings on food product. Was on another corrective action but had the location incorrect. S mores pop tarts.

Please clean.

Old bird droppings on aisle 41, 41-29-a1 through 41-53-a1.

Please address sanitation issue.

Rodent droppings need to be removed from Module 22 (possibly 32) all levels, clean from top down.

Please clean.

Rodent droppings need to be removed from Module 11, all levels from top down.

Please clean.

Rodent droppings need to be removed from Module 7 all levels. Clean from top down.

Please clean.

Break Room-Interior-Rodent droppings need to be removed from Old droppings in abandoned second floor break room. Please clean.

Facility preparation issues:

(NO)

SVSP SIGNATURE

END DATE/TIME: 4/05/2022 3:04 PM